



BILL TO: VASULKAS INC, THE  
RT 6 BOX 100  
SANTA FE,

PICK # 4268 48-96

SENDER ACTIVITY SUMMARY

PAGE 1 OF  
DATE 03/22  
ACCOUNT NO. 1098-165

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS NM 87501	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGE:
8699950873x	WOODY VASULKA VASULKAS INC, THE RT 6 BOX 100 SANTA FE,	LARS ALLIED DIGITAL TECHNOLOGIES 620 THIRD ST SAN FRANCISCO, CA 94107 A1 DELIVERED: 03/04/96 13:20 SIGNED: K.GARCIA	1/ 15	ECONOMY PKG	27.00	
60001082 1	SHIPPED 03/01/96					27.
8699950954	VASULKAS INC, THE RT 6 BOX 100 SANTA FE,	CYNTHIA GOODMAN RUTT VIDEO 9TH FL 137 EAST 25TH NEW YORK, NY 10018 A1 DELIVERED: 03/05/96 12:59 SIGNED: L.LEE	1/ 1	ECONOMY PKG	13.00	
13289102 1	SHIPPED 03/01/96					13.
8699950965	WOODY VASULKA VASULKAS INC, THE RT 6 BOX 100 SANTA FE,	JEFF DAILY DENVER DUBBING 65 INVERNESS DR ENGLEWOOD, CO 80112 A1 DELIVERED: 03/05/96 11:59 SIGNED: R.DILSON	1/ 3	ECONOMY PKG	15.00	
13289102 1	SHIPPED 03/01/96					15.
SENDER SUBTOTAL		55.00	CONTINUED NEXT PAGE			

QUESTIONS? CALL OUR CUSTOMER ACCOUNT SERVICES, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).  
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.

MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

FedEx M-0145 6/95

L-415-555 1212  
777 1700

SLAVACH@FFA.WUTSAH.CZ

Dear Mr. Klimes,

Dec 5, 1995

Mrs. Chalupova has asked me to remit a travel expense invoice directly to you. There were no shipping charges, as I took all the equipment as a personal luggage. Air Ostrava, however saw fit to charge for excessive luggage 4477.00 Czech Crowns, so the whole bill comes to:

Airfare Albuquerque/Praha	1341.92
Busfare Santa Fe/Albuquerque	40.00
<hr/>	
	1381.92 Dollars
Cargo	4477.00 Czech Crowns

I prefer if possible a check in US Dollars, if that is too complicated, my bank account number is:

Sunwest Bank of Santa Fe, New Mexico 87502

I thank you for your contribution to get me to Brno, and I hope to see this financial reimbursement quickly.

Steina Vasulka

PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSFERABLE

I/100398 CA/01"0020"20

PASSENGER RECEIPT

SITI

XBOXBONDXAS9

ED BY  
S AIR INC

ISSUING AGENT  
EST WIND

OF PASSENGER  
VASULKA/STEINA

FROM  
\*\*NOT VALID FOR\*\*

TO  
XX TRANSPORTATION X

RESTRICTIONS  
NALITY APPLIES

VI43364127422643/ 008962 /FC ABQS X/PITUSYOW 444.00 AC X/LONBDAMS M343.96 NM  
MCP 05.00 NWPXH 504.00 NUC1296.96END ROE1.00SITI AC XT 6.00US 3.79NL 18.18CA 1.45X  
3.00XF MSP3 /FB Y8CN Y8CN BKWAP BKWAP BKWANEU BKWANEU

ARC ~~8094~~ FFFF/FF

XXXXXOPA1N161MOD

TOUR CODE

AGENT CODE

A32700290

PLACE OF ISSUE

US02SEP94

IS CODE

DATE OF ISSUE

05OCT

FCI

SENV CARR ID

ZN2YFO/1P MULT

CARRIER

FLIGHT

CLASS

TIME

STATUS

NOT VALID BEFORE

NOT VALID AFTER

9 5235/

X/ C1E/MG

ISSUING AGENT ID

C87-89

DOCUMENT NUMBER

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# THE VASULKAS

PASSENGER TICKET NUMBER(S) <i>WA-441-14117-4</i>		EXCESS BAGGAGE TICKET	PASSENGER COUPON
IN CONJUNCTION WITH/IN EXCHANGE FOR			
EXCESS WEIGHT (KG) <i>57</i>	EXCESS PIECE(S)/OVERSIZE <i>37</i>	<input type="checkbox"/> SKIING EQUIPMENT <input type="checkbox"/> GOLFING EQUIPMENT <input type="checkbox"/> PET <input type="checkbox"/> BULKY BAGGAGE _____ SEATS <input type="checkbox"/> <input type="checkbox"/>	
RATE PER KG OR PIECE <i>11.11/kg</i>	CHARGE	NOT GOOD FOR CARRIAGE OF EXCESS BAGGAGE	
TAX <i>/</i>	CARRIER <i>AK</i>	FROM <i>PRAGUE</i>	REMARKS <i>1/21/87 T</i>
TOTAL <i>4477</i>	TO	<i>AMSTERDAM</i>	
FORM OF PAYMENT <i>CASH</i>	TO		

ISSUED BY **Air Ostrava**  
 SUBJECT TO CONDITIONS OF CONTRACT IN PASSENGER TICKET AND BAGGAGE CHECK  
 CPN **183** AIRLINE CODE **OK** FORM AND SERIAL NUMBER **4520000400 6**

DO NOT MARK OR STAMP IN THE WHITE AREA ABOVE

Fine Arts Service, Inc  
2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994

## INVOICE

INVOICE # DATE

11598 10/17/96

## SOLD TO

The Vasulkas Inc.  
Route 6 Box 100  
Santa Fe, NM 87501

CELKOVÝ SČE

PURCHASE ORDER NO.	DATE ORDERED	PAYMENT DATE	SALESPERSON
	10/17/96	11/01/96	
TERMS			NOTES
NET 15			
REFERENCE	DESCRIPTION	AMOUNT	
	Pick up in Santa Fe	175.00	
	Pack 2 crates with mirrors	60.75	
	International paperwork for 2 shipments	75.00	
	Shipping & insurance via Associated Air for shipment #1	2,183.10	
	Shipping & insurance via Associated Air for shipment #2	292.80	

Late charge of 2% per month will be made on all accounts not paid when due.

## MESSAGE

CHALUŽOVÁ:  
DATUM K PLACENÍ JE  
PRVNÍHO ŠTĚPANA LISTOPADU.

VASULKA

SUBTOTAL ►	2,786.65
SALES TAX ►	155.01
SHIPPING ►	0.00
<b>TOTAL ►</b>	<b>2,941.66</b>

F A X

# THE VASULKAS

F A X

TO: \_\_\_\_\_

DATE: \_\_\_\_\_

PAGES: + 2

Page 1

Santa Fe, Oct 27, 1996

Michal Klimes  
Pavel Komarek  
Silicon Graphic s.r.o.  
Czech Technology Park  
Technicka 15  
616 00 Brno, Czech Republic

Final bill submitted to SG by The Vasulkas, Inc. for the Exhibit titled Hi-Tech mounted at Dum Umeni Brno on the occasion of INVEX96 Industrial Show, to cover all associated expenses to be paid by SG.

One way equipment shipping	2,941.66
Equipment rental	1,000.00
Artist Fee	4,000.00
<hr/>	
Total	\$7,941.66

Shipping bill submitted from Fine Arts Service, Inc to The Vasulkas, Inc (Santa Fe / Brno) included.

**Remaining expenses:**

Return of Equipment to Santa Fe  
Steina's Travel expenses (Amsterdam/Brno/Amsterdam)

Please note, the shipping bill is due 11/01/96

**Make payment to :**

**The Vasulkas, Inc  
(Woody Vasulka)  
Acc#:  
Transfer:**

**First Security Bank of New Mexico  
Headquarters  
P.O. Box 1305  
Albuquerque, N.M., 87103**

**For THE VASULKAS, Inc:**

**Bruce Hamilton**

**(Please, acknowledge these messages through Email: Fbh@santafe.edu  
The bill will be re-confirmed by mail)**

**cc: J. Chalupova**

*Rec'd through E*

*mail*

*5/2/01*

*Rec'd through E*

*mail*

*5/2/01*

2

1 laser turner w/ 5000 hours service & training	\$1000
Disk Synchronizer, replacement value	\$900
Media, (7 Laser disks) replacement value	\$2,100
TOTAL value estimated at US	\$31,800

**Destination:**

**Prague Airport, then:**  
**Dum Umeni mesta Brna (Art Galery of city of Brno)**  
**616 00 Brno,**  
**Czech republic, (second size city in the republic, about 200 miles SE of Prague)**

**Sponsor:**

<b>Silicon Graphics s.r.o.</b>	<b>vmail: 58420</b>
<b>Michal Klimes</b>	
<b>Czech Technology Park</b>	<b>michalk@brno.sgi.com</b>
<b>Technicka 15</b>	<b>Central Phone: +42-5-4119 1919</b>
<b>616 00 Brno</b>	<b>Dir. Phone: +42-5-4119 1931</b>
<b>Czech Republic</b>	<b>Fax: +42-5-4119 1915</b>

**Date for arrival:**  
**October 5 1996**

UN TITLED®

Fine Arts Service, Inc.  
2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994

# INVOICE

INVOICE # DATE  
11598 10/17/96

SOLD TO

The Vasulkas Inc.  
Route 6 Box 100  
Santa Fe, NM 87501

PURCHASE ORDER NO.	DATE ORDERED	PAYMENT DATE	SALESPERSON
	10/17/96	11/01/96	
TERMS			NOTES
NET 15			
REFERENCE	DESCRIPTION		AMOUNT
	Pick up in Santa Fe		175.00
	Pack 2 crates with mirrors		60.75
	International paperwork for 2 shipments		75.00
	Shipping & insurance via Associated Air for shipment #1		2,183.10
	Shipping & insurance via Associated Air for shipment #2		292.80

Late charge of 2% per month will be made on all accounts not paid when due.

MESSAGE

SUBTOTAL ►	2,786.65
SALES TAX ►	155.01
SHIPPING ►	0.00
TOTAL ►	2,941.66

VASULKA

ISSUED  
DELTA AIR LINES

ENDORSEMENTS & RESTRICTIONS (OPTIONAL)

NONEND/NONREF/1PQ5-3029

CONJUNCTION TICKETS

Passenger ticket and baggage check  
Subject to Conditions of Contract in the ICAO  
DATE OF ISSUE

ORIGIN/DESTINATION

AMSTERDAM SITI NRHS REIZEN

NL13100 PENALTY FOR CHARGES

07-OCT-96 1P-SAPI64

LEIDEN

PASSENGER NAME (NOT TRANSFERABLE)  
VASULKA/SMRS

NETHERLANDS

EXCHANGED FOR PAPER TICKET

AMSTERDAM

CARRIER

FLIGHT

CLASS

DATE

TIME

STATUS

FARE BASIS

0 PRAGUE

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B00

09OCT 0825

OK

KLSX1M/T1186

20

AMSTERDAM

DL

B10

15OCT 1120

OK

KLSX1M/T1186

11OC1160CT20

--VOID--

--VOID--

FARE CALCULATION

FARE

NLG 597.00

NLG 8.00

NLG 20.00

FORM OF PAYMENT

AGENT / NONREF

APP CODE

TICKET CODE

D106

NLG 625.00

AMOUNT PAID

52357

CPN

APPLINE  
CODE

FARE

CONT'D 8117983883

2 006 3884677938 2 □



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**UNTITLED®**

Fine Arts Service, Inc

2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994

**invoice**

PAGE 1

INVOICE NO.	INVOICE DATE
00011966	3721/97

SOLD TO: The Vasulkas Inc.  
Route 6 Box 100  
Santa Fe, NM 87501

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
	3/21/97	4/ 5/97	

TERMS	NOTES
0.00/0 NET 15	

REFERENCE	DESCRIPTION	AMOUNT
	Cost to get your work from Prague through customs & deliver to Santa Fe.	372.74

344  
9989

MESSAGE:

SUBTOTAL	372.74
SALES TAX	20.72
SHIPPING	
<b>TOTAL</b>	<b>393.46</b>

A service charge of 2% per month will be added to all past due accounts.

**SITA CARGO COMPUTER SYSTEM**

**113** 02.00  
Printed by British International Publishing Company, Germany, 1964

ORIGINAL 3 (FOR SHIPPER)

TIME ACCEPT 1004  
DATE ACCEPT 28FEB89

064 06665971

2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994  
FAX 505-344-9989

## UNTITLED® FAX TRANSMITTAL SHEET

**DATE:** October 1, 1996

**TO:** Woody Vasulka

**FAX#:** 473-0614

**Total number of pages:** 1

Dear Woody,

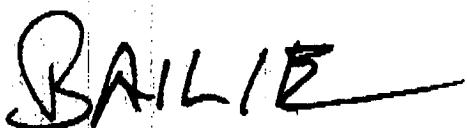
The following is the Master Airbill number for the 1st shipment to Prague via Delta Airfreight : 006 5364 2341.

The total estimated charges for the shipment are as follows:

Pick up of crates in Santa Fe	\$175.00
Pack 2 small crates with mirrors for shipment	60.75
International paperwork	50.00
Shipping and insurance of crates door to airport from Albuquerque to Prague via Delta Airfreight	<u>2,183.10</u>
	\$2,468.85
	<u>137.33</u>
Estimated total	\$2,606.18

An invoice will be sent to you as soon as UNTITLED® receives all the paperwork. If you have any questions or need more information, please call at 344-9994.

Best regards,



Bailie  
President

Fine Arts Service, Inc.  
2910 B 4th St. NW  
Albuquerque, NM 87107  
505-344-9994

## INVOICE

INVOICE # DATE  
11598 10/17/96

## SOLD TO

The Vasulkas Inc.  
Route 6 Box 100  
Santa Fe, NM 87501

PURCHASE ORDER NO.	DATE ORDERED	PAYMENT DATE	SALESPERSON
	10/17/96	11/01/96	
TERMS	NOTES		
NET 15 REFERENCE	DESCRIPTION	AMOUNT	
	Pick up in Santa Fe	175.00	
	Pack 2 crates with mirrors	60.75	
	International paperwork for 2 shipments	75.00	
	Shipping & insurance via Associated Air for shipment #1	2,183.10	
	Shipping & insurance via Associated Air for shipment #2	292.80	
	Late charge of 2% per month will be made on all accounts not paid when due.		

## MESSAGE

SUBTOTAL ►	2,786.65
SALES TAX ►	155.01
SHIPPING ►	0.00
<b>TOTAL ►</b>	<b>2,941.66</b>

VASULKA

# THE VASULKAS

Page 1

Santa Fe, Oct 30, 1996

Michal Klimes  
Pavel Komarek  
Silicon Graphic s.r.o.  
Czech Technology Park  
Technicka 15  
616 00 Brno, Czech Republic

## INVOICE

Final bill submitted to SG by The Vasulkas, Inc. for the Exhibit titled Hi-Tech mounted at Dum Umeni Brno on the occasion of INVEX96 Industrial Show, to cover all associated expenses to be paid by SG.

One way equipment shipping	2,941.66
Equipment rental	1,000.00
Artist Fee	4,000.00
Travel by Air and other travel expenses	
Amsterdam/Brno/Amsterdam (625 NLG) + cabs	380.00
<hr/>	
Total	\$8,321.66

### Included:

Shipping bill submitted from Fine Arts Service, Inc to The Vasulkas, Inc  
(Santa Fe / Brno)  
Copy of Air ticket Amsterdam/Brno/Amsterdam

### Remaining expenses:

Return of Equipment to Santa Fe

Please note, the shipping bill is due 11/01/96

THE VASULKAS INC.  
471-7181 FAX: 473-0614  
ROUTE 6 BOX 100  
SANTA FE NM 87501

